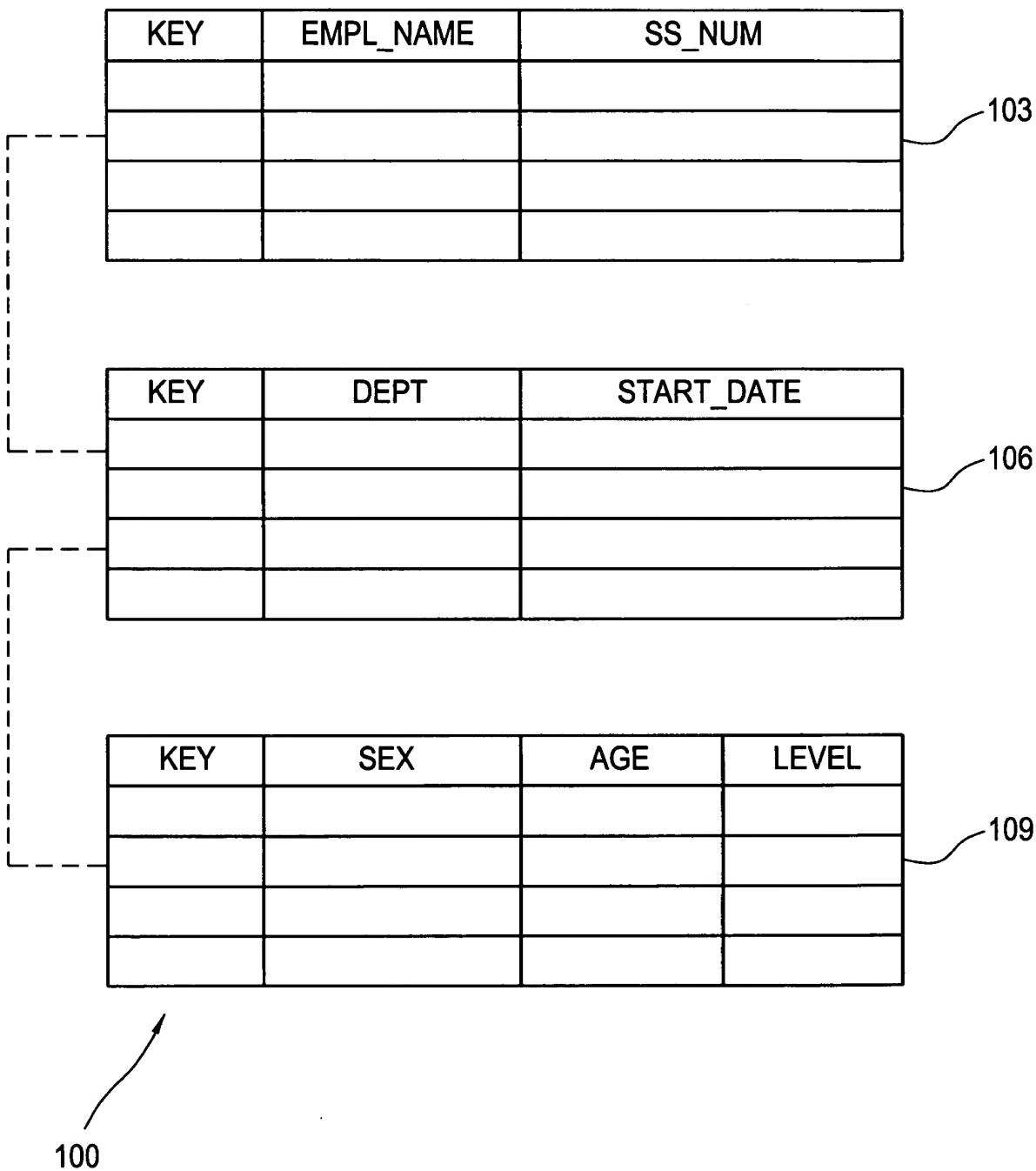


# FIG. 1



2/7

FIG. 2

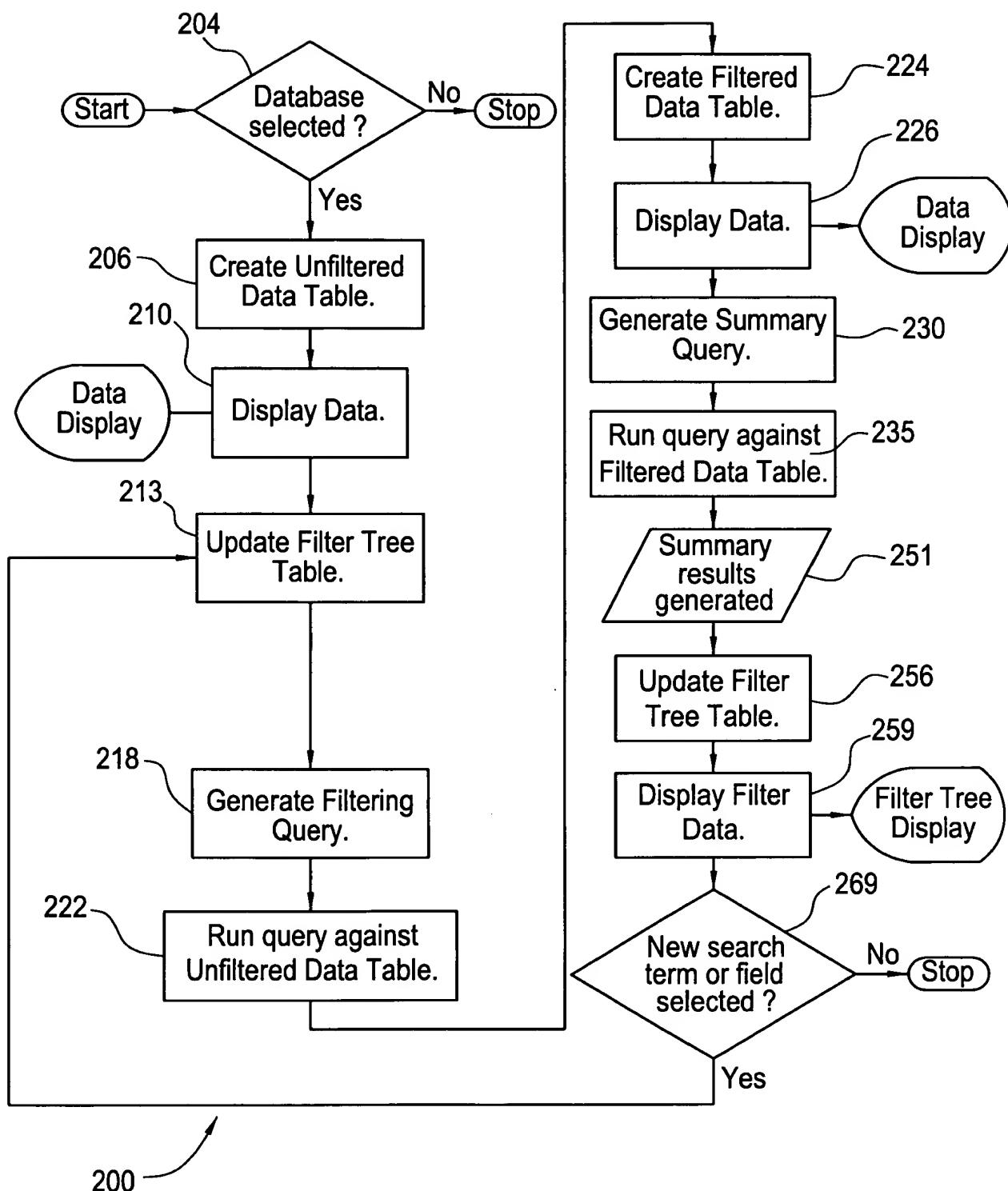


FIG. 3

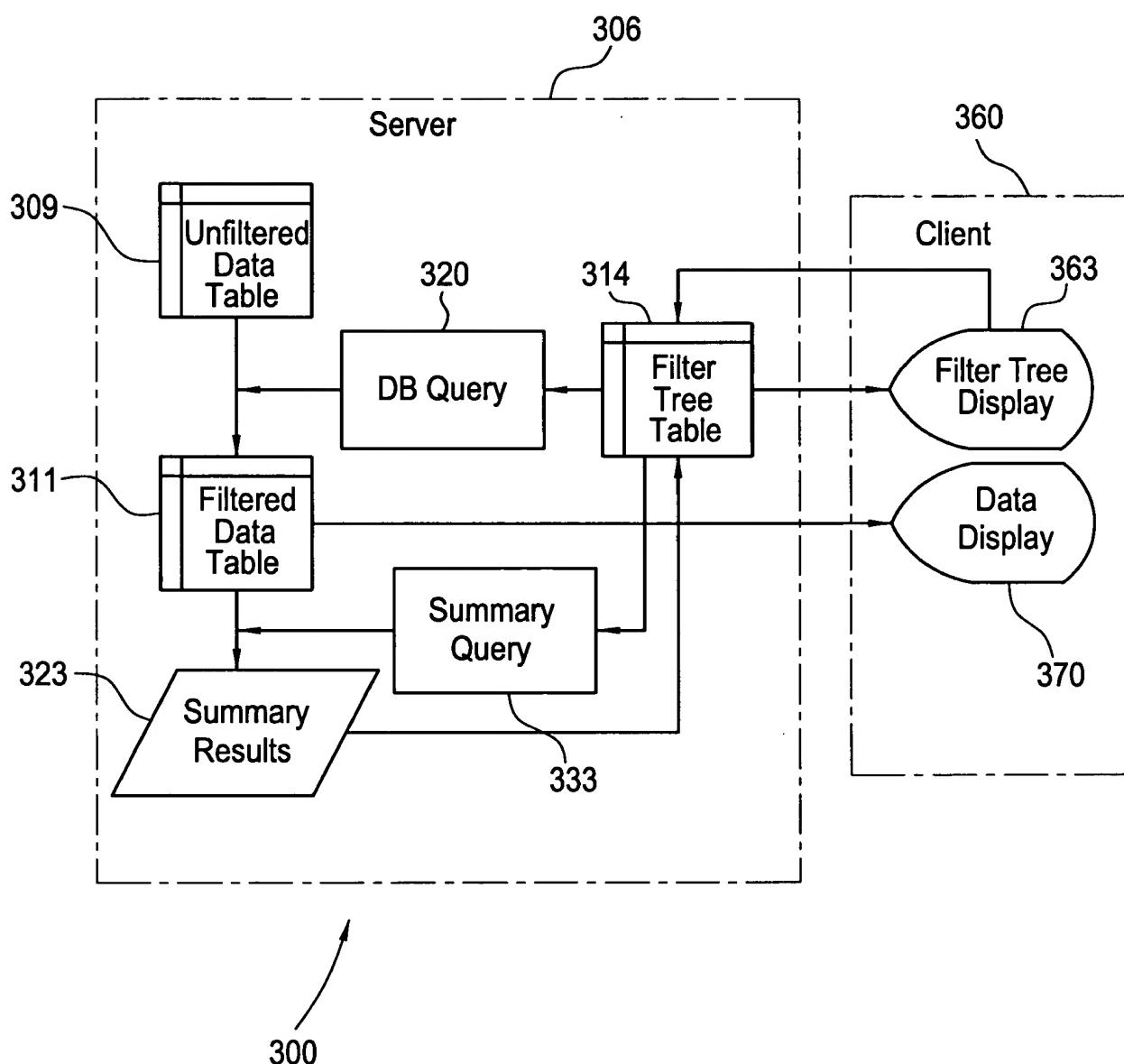


FIG. 4

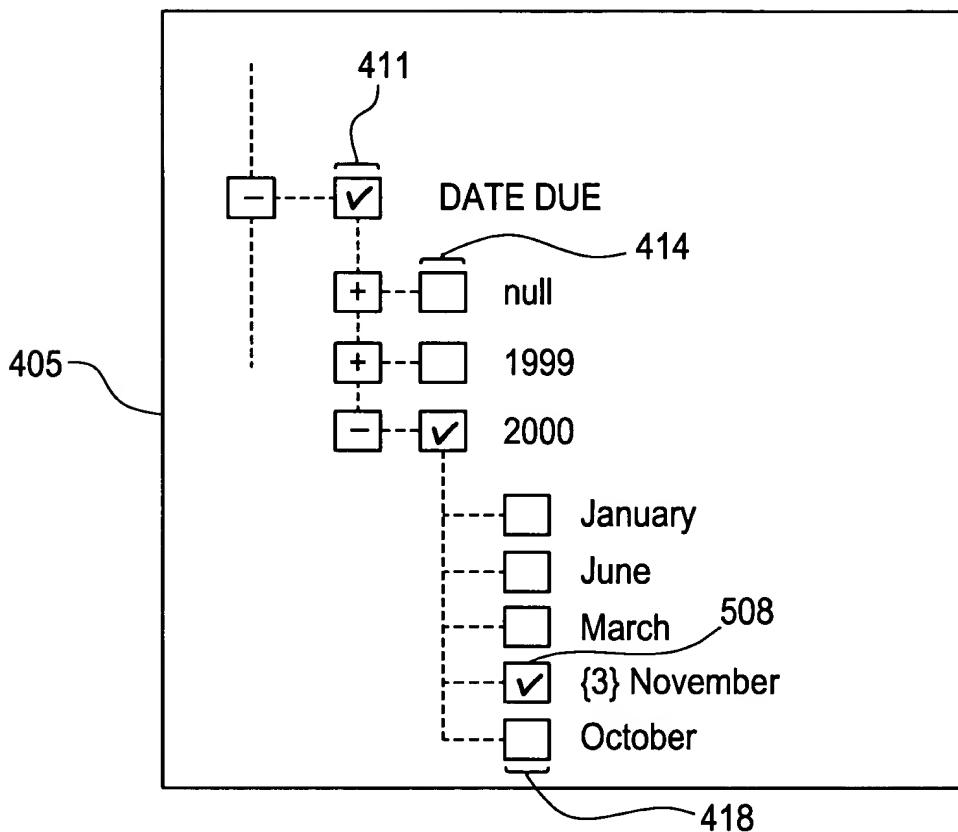
405

402

ORGANIZATION		FILTERS		FILTERS		HELP	
Organization		Detail		Split Window		Show Field Chooser	
ID#	Action Plan	Status	Date Due	Priority	Responsible	Print / Export	
102-7	Submit Tier II forms to the local fire department and document the submittal.		06/01/2000	High	Enviro Coordinator		
103-1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		10/01/2000	Very High	Enviro Coordinator		
103-2	Contact TSDF to determine status of waste shipments.		12/01/1999	High	Plant /		
103-3			11/17/2000	Medium			
103-4			11/16/2000				
103-5	Close all containers of hazardous waste in the satellite accumulation area.		01/01/2000	High	Hazardous waste technician		
103-6	Arrange facility inspection by local fire department.		03/01/2000		Plant /		
103-7			11/15/2000				
103-8	Have SPCC Plan reviewed and certified by a Professional Engineer.		01/01/2000	Medium	Maintenance		
103-9	Identify the facility's emergency response		03/01/2000	Low	Environmental		

5/7

## FIG. 5



KEY	Date Due
	11/3/2000
	11/22/2000
	11/26/2000

504

**FIG. 6**

405      402      402

ORGANIZATION		FILTERS		HELP		3/2/2001	
		1 of 13	Detail	Split	Window	Show Field Chooser	Print / Export
ID#	Action Plan	Status	Date Due	Priority	Response	Environmental Coordinator	
102-7	Submit Tier II forms to the local fire department and document the submittal.		06/01/2000	High			
103-1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		10/01/2000	Very High	Environmental Coordinator		
103-9	Identify the facility's emergency response contractor in the SPCC Plan.		03/01/2000	Low	Environmental Coordinator		
103-13	Provide eye protection for workers in the parts cleaning area.		01/01/2000	High	Safety		
103-16	Install an emergency shower/eyewash station in the forklift battery recharging area.		01/01/2000	High	Safety		
406-1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		03/01/2000		Environmental technician		
406-9	Identify the facility's emergency response contractor in the SPCC Plan.		03/01/2000		Environmental Coordinator		
406-13	Provide eye protection for workers in the parts cleaning area.		01/01/2000	High	Safety		
406-16	Install an emergency shower/eyewash station in the forklift battery recharging area.		01/01/2000	High	Safety		
509-1	Characterize laboratory waste and cleaning solvent		03/01/2000		Environmental Coordinator		

FIG. 7

